Office Sought:

State:

House

Senate

District:

President

Disbursement For:

Primary

Other (specify)

## SCHEDULE B (FEC Form 3)

PAGE 55 65 FOR LINE NUMBER: Use separate schedule(s) (check only one) for each category of the **x** 17 18 19a Detailed Summary Page 20b 20c

ITEMIZED DISBURSEMENTS 19b 20a 21 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) CITIZENS FOR WATERS Full Name (Last, First, Middle Initial) Date of Disbursement California Bank & Trust 09 26 2017 Mailing Address PO Box 30833 City State Zip Code **FEC Identification Number** UT Salt Lake City 84130-0833 Purpose of Disbursement Credit Card Payment C 001 Candidate Name Amount of Each Disbursement this Period Category/ Type Office Sought: House Disbursement For: 390.23 Senate Primary General Transaction ID: 17-4033-W Other (specify) President Expenditure purpose details appear in Memo Item Credit Card Payees reaching District: State: Full Name (Last, First, Middle Initial) California Bank & Trust Date of Disbursement Mailing Address PO Box 30833 2017 28 09 City State Zip Code **FEC Identification Number** UT 84130-0833 Salt Lake City Purpose of Disbursement Credit Card Payment 001 Candidate Name Amount of Each Disbursement this Period Category/ Type 747.02 Disbursement For: Office Sought: House Senate Primary General Transaction ID: 17-4037-W Memo Item Expenditure purpose details appear in Other (specify) President Credit Card Payees reaching State: District: Full Name (Last, First, Middle Initial) C. Tickets Hamilton Date of Disbursement Mailing Address 23000 Sussex Hwy Ste. 232 80 31 2017 City State Zip Code **FEC Identification Number** Seaford DF 19973 Purpose of Disbursement Fundraiser Expense 003 Candidate Name Amount of Each Disbursement this Period Category/ Type 10747.15

SUBTOTAL of Disbursements This Page (optional)..... 1137.25 TOTAL This Period (last page this line number only).....

General

American Express

Credit card payee, see Schedule D

Transaction ID: 17-5427-P

Memo Item